



# PURCHASE ORDER



**P.O. No: 601340000018302**  
Solicitation Number: 0000009677  
P.O. Date: 01/11/2016  
Services >\$25K  
Emergency

To:  
**YELLOWHOUSE MACHINERY COMPANY**  
P O BOX 31388  
USA  
AMARILLO TX 79120  
United States

Agency To Invoice:  
60134\_West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

VENDOR ID: 1750982959-\*01

BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> CAMP HUBBARD - BUILDING 10 See Detail Below</p> <p><b>97534265646</b> <b>RENTAL OF BACKHOES, EXCAVATORS, LOADERSMOTOR GRADER, MINIMUM OPERATING WEIGHT32,670 LBS. AND MINIMUM 165 HP(EQUIVELENT TO CPA TERM CLASS IV)</b> Promise Date: Jan 07, 2016</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b> CAMP HUBBARD - BUILDING 10 TxDOT Balmorhea - ODA DIST 261 FM 2903 Ruben Salcido#432-238-2467 Balmorhea TX 79718 United States</p> <p><b>This line will be for the rental of a motor grader.</b></p> <p><b>Equipment to be same or equal to the following description or the latest improved model in current production offered to commercial trade.</b></p> <p><b>Example: Volvo G940 with 6x6 (6 wheel AWD) and w/ 14ft blade or larger or TxDOT approved equal.</b></p>	3.00	MO	\$10,003.50	\$30,010.50
2	<p><b>96339330000</b> <b>FEES (NOT OTHERWISE CLASSIFIED)</b> Promise Date: Jan 07, 2016</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b> CAMP HUBBARD - BUILDING 10 TxDOT Balmorhea - ODA DIST 261 FM 2903 Ruben Salcido#432-238-2467 Balmorhea TX 79718 United States</p>	1.00	EA	\$500.00	\$500.00

*Lee P. Landes* ctpm  
Lee P. Landes

Purchasing Coordinator

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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3	<p>This line item will only be used to pay for miscellaneous rental fees or charges that are not included in the rental rates. All fees or charges shall be approved by TxDOT prior to release from this contract.</p> <p>Fees and charges shall not exceed \$1000 per rental.</p> <p><b>96379810508</b>  <b>TAXES, EQUIPMENT RENTALAD VALOREM PROPERTY TAX</b>            Promise Date: Jan 07, 2016</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b>            CAMP HUBBARD - BUILDING 10            TxDOT Balmorhea - ODA DIST            261 FM 2903            Ruben Salcido#432-238-2467            Balmorhea TX 79718            United States</p> <p>This line item will only be used to pay for ad valorem taxes charges. All Ad Valorem taxes shall be approved by TxDOT prior to release from this contract.</p> <p>The following comments apply to the entire Order.</p> <p>This solicitation is to provide services for the rental of equipment for Odessa District.</p> <p>Term of service: service or purchase order shall begin January 5, 2016 to March 29, 2016.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Purchase Order 601340000018302</p> <p>*TxDOT Terms and Conditions, Revised 12,2014</p> <p>*TxDOT Terms and Conditions, For the Lease of Equipment without Operator, Revised April 2013</p> <p>*Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy</p>	3.00	SVC	\$1.00	\$3.00



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BUYER: Jones, Jason

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	<p>operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p><b>Service and Delivery Authorization</b>            The vendor should perform service or make delivery only after receiving a contract work authorization which is the TxDOT authorization.            TxDOT may refuse to pay the vendor for services performed or goods delivered without a contract work authorization.</p> <p><b>Provide a Vendor Point-of-Contact for Services:</b>            Name: Bill            Telephone: 432-580-3337            Email Address: 'BillH@yellowhouse.us</p> <p><b>TxDOT Point-of Contact</b>            Name: Jason Jones            Telephone No: 915-790-4347            Email: Jason.Jones@TxDOT.Gov</p> <p>The billing must include the applicable Property tax for each item of heavy Equipment leased or rented on their Monthly invoice as a separate line item.</p> <p>Heavy equipment specialty inventory Tax shall be included and listed as a Separate line item on the invoice.</p> <p>Ad valorem property tax, if charged, Shall not be included in the unit price.            The billing must include the applicable property tax for each item of equipment Leased or rented on the invoice as a separate line item.</p> <p><b>Note:</b> sections 23.1242 (b), (d), (f), And (m), of the tax code relating to            Prepayment of taxes by heavy Equipment dealers for the appraisal            For ad valorem tax purposes of Certain dealer's heavy equipment Inventory.</p> <p>Proposed prices shall include any State, local and federal fees,            Surcharges or any other applicable Charges.</p> <p>*****</p> <p><b>Equipment requirements:</b>            *****</p> <p><b>Weight center line:</b>            The weight center line, in the transport Position,            computed with full fuel tank</p>				



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	<p>And to include any moving parts resting On the ground that are raised during Operation, without operator, shall be Clearly marked on each side of the unit With a green vertical line a minimum 3 inches wide and 5 inches high. (this Is for safe loading onto trailers).</p> <p>All equipment shall be no more than Five years of age and in good working Condition. TxDOT reserves the right To inspect and reject any piece of Equipment. Items shall be configured to Include all standard options and Necessary equipment to operate.</p> <p>Any equipment found to be defective Shall be removed and replaced by the Vendor within 48 hours.</p> <p>-all equipment shall include locking Filler caps for the fuel tank. Filler Caps located behind locking panels Are acceptable in lieu of individual Locking caps.</p> <p>Maintenance and repairs shall be in Accordance with scope of work for The rental of major equipment without Operator.</p> <p>Delivery: vendor delivery or pick up Of rental equipment shall be Specified on the purchase Order . Delivery or pick up Costs are not to be included in the Bid price and shall be a separate line Item on the invoice.</p> <p>-when specified, The vendor shall deliver or pick up the Equipment at the beginning and end of The rental period. Vendor shall deliver Or pick up the equipment at the job site Identified by TxDOT. TxDOT will provide any additional transportation for the Equipment which will remain in TxDOT's Possession throughout the rental period.</p> <p>*****</p> <p>Rental periods:          *****</p> <p>Month:          - shall start when equipment arrives At TxDOT work site as scheduled, and ends With release of equipment by TxDOT Representative to vendor.</p> <p>One month will be considered 28 days</p>				





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	<p>*****</p> <p><b>Schedule of work:</b>            -schedule will be determined by TxDOT Representative.            TxDOT representative            Will contact vendor by telephone to Schedule equipment.            *****</p> <p>The vendor shall provide TxDOT With telephone numbers of vendor's Employees who are to be contacted When equipment needs to be repaired. Responsibilities for repairs will be in Accordance with scope of work for Rental of major equipment without Operator, section 6.2 and 6.3.</p> <p>Use by other TxDOT districts: The purchase order(s) resulting from this solicitation will be available for use by other TxDOT Districts at the same price, terms and conditions, when mutually agreed upon by TxDOT and the vendor. These agreed upon changes will be made by a purchase order change notice (POCN). All other changes allowed by the terms and conditions of the purchase order and agreed to by TxDOT and the vendor will be made in writing through a POCN. All other changes allowed by the terms And conditions of the purchase order And agreed to by txdot and the vendor Will be made in writing through a pocn.</p>				
<b>Total PO Amount</b>					<b>\$30,513.50</b>